

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW146 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 12/17/2022 to 11/06/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 49 from the Stewart County line (L.M)</p> <p>Counties: HOUSTON</p> <p>Project(s): 42002-3214-94, 42002-4214-04</p>	<p>Time</p> <p>Allowed: 160.0 Days Charged: 144.0 Days Elapsed Calendar Days: 144.0 Days Percent Time: 90.00 % Percent Complete(\$) 124.01 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/24/2022 Work Began: 08/30/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/14/2022 Accepted: 11/14/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$947,906.75	\$947,906.75	\$0.00	Current Contract: Original Contract:	\$722,329.00 \$722,329.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$947,906.75	\$947,906.75	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$947,906.75	\$947,906.75	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
42002-3214-94	2.98	HSIP-49(56)	0.00	SR-49, From Stewart County Line to Near Rocky Hollow Road.
42002-4214-04	97.02	HSIP-49(56)	0.00	The resurfacing on S.R. 49 from the Stewart County line (L.M)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
42002-3214-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
42002-3214-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 11,916.160	Adj This Est: 0.00 Adj Total: 11,916.16
42002-3214-94	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-3214-94	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 39,065.380	Adj This Est: 0.00 Adj Total: 39,065.38
42002-4214-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.100 This Est: 0.000 Total: 8.100	Unit Price: 750.00 This Est: 0.00 Total: 6,075.00
42002-4214-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,064.000 This Est: 0.000 Total: 0.000	Unit Price: 19.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00

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42002-4214-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: 0.000 Total: 6.340	Unit Price: 450.00 This Est: 0.00 Total: 2,853.00
42002-4214-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 3,446.000 This Est: 0.000 Total: 5,071.180	Unit Price: 103.00 This Est: 0.00 Total: 522,331.54
42002-4214-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 7,454.630	Adj This Est: 0.00 Adj Total: 7,454.63
42002-4214-04	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	9006	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 2,926.350	Adj This Est: 0.00 Adj Total: 2,926.35
42002-4214-04	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.200 This Est: 0.000 Total: 6.800	Unit Price: 800.00 This Est: 0.00 Total: 5,440.00
42002-4214-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,250.000 This Est: 0.000 Total: 5,537.990	Unit Price: 21.50 This Est: 0.00 Total: 119,066.79

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42002-3214-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
42002-3214-94	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 75.000 This Est: 0.000 Total: 50.000	Unit Price: 36.00 This Est: 0.00 Total: 1,800.00
42002-3214-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 3,100.00 This Est: 0.00 Total: 9,300.00
42002-4214-04	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 75.000 This Est: 0.000 Total: 50.000	Unit Price: 4.00 This Est: 0.00 Total: 200.00
42002-4214-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
42002-4214-04	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,482.000 This Est: 0.000 Total: 1,280.000	Unit Price: 8.00 This Est: 0.00 Total: 10,240.00
42002-4214-04	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
42002-4214-04	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 66.000 This Est: 0.000 Total: 61.000	Unit Price: 40.00 This Est: 0.00 Total: 2,440.00
42002-3214-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 200.000 This Est: 0.000 Total: 288.000	Unit Price: 40.00 This Est: 0.00 Total: 11,520.00
42002-4214-04	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 66.000 This Est: 0.000 Total: 74.000	Unit Price: 15.00 This Est: 0.00 Total: 1,110.00
42002-4214-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 55.000 This Est: 0.000 Total: 15.440	Unit Price: 40.00 This Est: 0.00 Total: 617.60
42002-4214-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 75.000 This Est: 0.000 Total: 52.000	Unit Price: 25.00 This Est: 0.00 Total: 1,300.00

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42002-4214-04	0100	0180	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 250.00 This Est: 0.00 Total: 1,250.00
42002-4214-04	0100	0190	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 3,372.000 This Est: 0.000 Total: 3,786.000	Unit Price: 2.00 This Est: 0.00 Total: 7,572.00
42002-4214-04	0100	0200	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
42002-4214-04	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 15.800 This Est: 0.000 Total: 18.799	Unit Price: 1,000.00 This Est: 0.00 Total: 18,799.00
42002-4214-04	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.800 This Est: 0.000 Total: 17.042	Unit Price: 6,650.00 This Est: 0.00 Total: 113,329.30
42002-4214-04	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 38,500.00 This Est: 0.00 Total: 38,500.00